

NEW JERSEY SMALL BUSINESS ENVIRONMENTAL ASSISTANCE PROGRAM

Dry Cleaner Compliance Calendar

2017

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	j ?		Date Parts Ordered	Date Parts Received	Date of Repair
Inspected Equipment	Date:		Date:		Date:		Date:		Date:				
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of											
	the Refrigeration System										
Manufacturer Specification	High Pressure: Low Pressure:										
Date	High Pressure	Low Pressure									
* During the dr	ying phase determine i	if the high & low									

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Temperature
cool-down or dry
of 7.2°C (45°F) or

* Check your permit compliance plan for applicable requirements.

Inside the Dry Cleaning Machine Drum									
Date	Concentration in PPM								

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection *								
Using a Halogenated Detector or								
PCE Gas Analyzer								
Inspected Equipment Date:								
Hose & Pipe Connections	N	Υ						
Door Gaskets & Seatings	N	Υ						
Filter Gaskets & Seatings	N	Υ						
Pumps	N	Υ						
Solvent Tanks & Containers	N	Υ						
Water Separators	N	Υ						
Muck Cookers	N	Υ						
Stills	N	Υ						
Exhaust Dampers	N	Υ						
Diverter Valves	N	Υ						
All Filter Housings	N	Υ						
Hazardous Waste Containers	N	Υ						

*	Leak detection equipment must be	capable of
	detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total										
	Due January 1:									
12-Month Total From										
Last Month										
Subtract Solvent										
Purchased from	_									
January 2016										
Subtotal =										
Add Solvent										
Purchases from										
January 2017	+									
	Due February 1:									
12-Month Total =										
The sum of solvent purc	hases for the previous 12									

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.

Number of Wash Loads 12-Month Total									
Due January 1:									
12-Month Total From									
Last Month									
Subtract Wash Load									
Count from									
January 2016									
Subtotal =									
Add Wash Load									
Count from									
January 2017	+								
_	Due February 1:								
12-Month Total =									
The sum of wash loads for	or the previous 12 months								
must be calculated on the 1 st day of the month.									

	Jai	nuary 2017 Us	se to Keep Trac	ck of Wash L	oads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31			CRTK Resources http://www.nj.g	visit gov/dep/enforcemen
					<u>t/rtk.html</u>	

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due February 1:
Wash Loads 12-Month Total:	Due February 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8. (Wash Load Total #) X (Machine Cap	5 lbs/Gal) acity: lbs)
() X (8.5)	Due February 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Cleaned for the previous 12 months mu the 1 st day of the month	U

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	j ?			Date Parts Received	
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered		Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System									
	Liber December 1 and December 1								
Manufacturer Specification	riigir r ressure.	Low Fressure.							
Date	High Pressure	Low Pressure							
* During the dr	wing phase determine	EAL ALA CAL							

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Weekly Condenser Temperature Log *						
Date	Temperature					
Before the end of the cycle a temperature below must be achie	` /					
* Check your permit	compliance plan for					

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum					
Date	Concentration in PPM				

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4th Generation or higher machines must

still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analyzer Inspected Equipment Date:			
	N V		
Hose & Pipe Connections	N Y		
Door Gaskets & Seatings	N Y		
Filter Gaskets & Seatings	N Y		
Pumps	N Y		
Solvent Tanks & Containers	N Y		
Water Separators	N Y		
Muck Cookers	N Y		
Stills	N Y		
Exhaust Dampers	N Y		
Diverter Valves	N Y		
All Filter Housings	N Y		
Hazardous Waste Containers	N Y		

Solvent Purchases 12-Month Total					
	Due February 1:				
12-Month Total From Last Month					
Subtract Solvent					
Purchased from	_				
February 2016					
Subtotal =					
Add Solvent					
Purchases from					
February 2017	+				
-	Due March 1:				
12-Month Total =					
The sum of solvent purc	hases for the previous 12				
months must be calculat	ed on the 1st day of the				
month.					

Number of Wash Loads 12-Month Total				
	Due February 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from	_			
February 2016				
Subtotal =				
Add Wash Load				
Count from				
February 2017	+			
	Due March 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.				

	February 2017 Use to Keep Track of Wash Loads						
Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
		1	2	3	4		
6	7	8	9	10	11		
13	14	15	16	17	18		
20	21	22	23	24	25		
27	28						
				t/rtk.html			
	6 13 20	6 7 13 14 20 21	1 8 8 13 14 15 20 21 22	1 2 6 7 8 9 13 14 15 16 20 21 22 23	1 2 3 6 7 8 9 10 13 14 15 16 17 20 21 22 23 24 27 28 CRTK Resources vinttp://www.nj.gov		

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due March 1:
Wash Loads 12-Month Total:	Due March 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	eacity: lbs)
() X (8.5)	Due March 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	O
Cleaned for the previous 12 months must	t be calculated on
the 1 st day of the month	

	Weekly Leak Detection Inspe				nspec	tion Records							
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:	_	Date:	-	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *					
	Measuring the Pressur	re of			
	the Refrigeration Sys	tem			
Manufacturer Specification	High Pressure:	Low Pressure:			
Date	High Pressure	Low Pressure			
* During the di	ving phase determine	if the high & low			

pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Date	Temperature				
Before the end of the cycle a temperature below must be achie	` /				

applicable requirements.

Weekly Po	CE Conc	entra	atio	n *	
Inside the Dry	Cleaning	Macl	nine	Drı	ım
	_				_

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4th Generation or higher machines must

still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detection *								
Using a Halogenated Detector or								
PCE Gas Analyzer								
Inspected Equipment	Date:							
Hose & Pipe Connections	N Y							
Door Gaskets & Seatings	N Y							
Filter Gaskets & Seatings	N Y							
Pumps	N Y							
Solvent Tanks & Containers	N Y							
Water Separators	N Y							
Muck Cookers	N Y							
Stills	N Y							
Exhaust Dampers	N Y							
Diverter Valves	N Y							
All Filter Housings	N Y							
Hazardous Waste Containers N Y								

*	Leak detection equipment must be	capable of
	detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total								
	Due March 1:							
12-Month Total From								
Last Month								
Subtract Solvent								
Purchased from	_							
March 2016								
Subtotal =								
Add Solvent								
Purchases from								
March 2017	+							
	Due April 1:							
12-Month Total =								
The sum of solvent purchases for the previous 12								

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.

Number of Wash Loads 12-Month Total							
	Due March 1:						
12-Month Total From							
Last Month							
Subtract Wash Load							
Count from	_						
March 2016							
Subtotal =							
Add Wash Load							
Count from							
March 2017	+						
	Due April 1:						
12-Month Total =							
The sum of wash loads for the previous 12 months							
must be calculated on the 1 st day of the month.							

	March 2017 Use to Keep Track of Wash Loads							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday		
			1 CRTK Survey Due	2	3	4		
5	6	7	8	9	10	11		
12	13	14	15	16	17	18		
19	20	21	22	23	24	25		
26	27	28	29	30	31			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned							
Solvent Purchases 12-Month Total:	Due April 1:						
Wash Loads 12-Month Total:	Due April 1:						
Machine Capacity (in pounds):							
Ratio Formula:	•						
(Solvent Total: Gallon) X (5 lbs/Gal)						
(Wash Load Total #) X (Machine Cap	acity: lbs)						
() X (8.5)	Due April 1:						
() X ()	=						
The Ratio of Solvent Purchased to Dry V							
Cleaned for the previous 12 months mus the 1 st day of the month	t be calculated on						

Weekly Leak Detection Inspection Records													
		Is the inspected equipment leaking?						aking	j ?				
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous waste containers labeled & dated properly? N Y		

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System											
Manufacturer Specification High Pressure: Low Pressure:											
Date High Pressure Low Pressure											
* During the drying phase determine if the high & low											

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Weekly Condenser Temperature Log *					
Date	Temperature				
Before the end of the cycle a temperature below must be achie	` /				
* Check your permit applicable requiren					

	Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM				

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4th Generation or higher machines must

PCE Gas Analyzer Inspected Equipment Date:		
Hose & Pipe Connections	N Y	
Door Gaskets & Seatings	N Y	
Filter Gaskets & Seatings	N Y	
Pumps	N Y	
Solvent Tanks & Containers	N Y	
Water Separators	N Y	
Muck Cookers	N Y	
Stills	N Y	
Exhaust Dampers	N Y	
Diverter Valves	N Y	
All Filter Housings	N Y	
Hazardous Waste Containers N Y		

	Purchases onth Total		
	Due April 1:		
12-Month Total From			
Last Month			
Subtract Solvent			
Purchased from	_		
April 2016			
Subtotal =			
Add Solvent			
Purchases from			
April 2017	+		
	Due May 1:		
12-Month Total =			
The sum of solvent purc	hases for the previous 12		
months must be calculated on the 1st day of the			

	f Wash Loads onth Total	
	Due April 1:	
12-Month Total From		
Last Month		
Subtract Wash Load		
Count from		
April 2016		
Subtotal =		
Add Wash Load		
Count from		
April 2017	+	
	Due May 1:	
12-Month Total =		
	or the previous 12 months	
must be calculated on the 1 st day of the month.		

	A	pril 2017 Use	to Keep Track	of Wash Loa	ds	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due May 1:
Wash Loads 12-Month Total:	Due May 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	acity: lbs)
() X (8.5)	Due May 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U
Cleaned for the previous 12 months mus	t be calculated on
the 1 st day of the month	

Weekly Leak Detection Inspe					nspec	ction Records							
	Is the inspected equipment leaking?												
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

	y Pressure Monito Measuring the Pressur	re of
	the Refrigeration Sys	tem
Manufacturer Specification	High Pressure:	Low Pressure:
Date	High Pressure	Low Pressure
* During the dr	ying phase determine i	if the high & low

pressure of the refrigeration system is in the range of the manufacturer's specifications.

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Weekly Condenser Temperature Log *				
Date	Temperature			
Before the end of the cycle a temperature below must be achie	` /			
* Check your permit	compliance plan for			

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4th Generation or higher machines must

still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analyzer Inspected Equipment Date:		
	N V	
Hose & Pipe Connections	N Y	
Door Gaskets & Seatings	N Y	
Filter Gaskets & Seatings	N Y	
Pumps	N Y	
Solvent Tanks & Containers	N Y	
Water Separators	N Y	
Muck Cookers	N Y	
Stills	N Y	
Exhaust Dampers	N Y	
Diverter Valves	N Y	
All Filter Housings	N Y	
Hazardous Waste Containers N Y		

Solvent Purchases 12-Month Total				
	Due May 1:			
12-Month Total From				
Last Month				
Subtract Solvent				
Purchased from	_			
May 2016				
Subtotal =				
Add Solvent				
Purchases from				
May 2017	+			
	Due June 1:			
12-Month Total =				
The sum of solvent purc	hases for the previous 12			
months must be calculated on the 1st day of the				

Number of Wash Loads 12-Month Total				
	Due May 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from	_			
May 2016				
Subtotal =				
Add Wash Load				
Count from				
May 2017	+			
	Due June 1:			
12-Month Total =				
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.				

May 2017 Use to Keep Track of Wash Loads							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
	1	2	3	4	5	6	
			10				
7	8	9	10	11	12	13	
14	15	16	17	18	19	20	
21	22	23	24	25	26	27	
28	29	30	31				

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned				
Solvent Purchases 12-Month Total:	Due June 1:			
Wash Loads 12-Month Total:	Due June 1:			
Machine Capacity (in pounds):				
Ratio Formula:				
(Solvent Total: Gallon) X (8.	5 lbs/Gal)			
(Wash Load Total #) X (Machine Cap	(Wash Load Total #) X (Machine Capacity: lbs)			
() X (8.5)	Due June 1:			
() X ()	=			
The Ratio of Solvent Purchased to Dry V	U			
Cleaned for the previous 12 months must be calculated on				
the 1 st day of the month				

Weekly Leak Detection Inspection Records													
		Is the inspected equipment leaking?											
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of							
	the Refrigeration Sys	tem					
Manufacturer Specification	High Pressure: Low Pressure:						
Date	High Pressure	Low Pressure					
* D							

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Weekly C Temperat	
Date	Tempera

Or

Date	Temperature

Before the end of the cool-down or dryin cycle a temperature of 7.2°C (45°F) or below must be achieved.

Weekly PCE Concentration *	
Inside the Day Cleaning Mechine Day	

Inside the Dry Cleaning Machine Drum

Date	Concentration in PPM

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

^{*} Check your permit compliance plan for applicable requirements.

Monthly Leak Detection *				
Using a Halogenated Detector or				
PCE Gas Analy	zer			
Inspected Equipment	Date:			
Hose & Pipe Connections	N Y			
Door Gaskets & Seatings	N Y			
Filter Gaskets & Seatings	N Y			
Pumps	N Y			
Solvent Tanks & Containers	N Y			
Water Separators	N Y			
Muck Cookers	N Y			
Stills	N Y			
Exhaust Dampers	N Y			
Diverter Valves	N Y			
All Filter Housings	N Y			
Hazardous Waste Containers	N Y			

*	Leak detection equipment must be	capable of
	detecting PCE at 25 ppm or below.	

Solvent Purchases 12-Month Total					
	Due June 1:				
12-Month Total From Last Month					
Subtract Solvent					
Purchased from	_				
June 2016					
Subtotal =					
Add Solvent					
Purchases from					
June 2017	+				
	Due July 1:				
12-Month Total =					

The sum of solvent purchases for the previous 12 months must be calculated on the 1st day of the month.

Number of Wash Loads 12-Month Total					
	Due June 1:				
12-Month Total From Last Month					
Subtract Wash Load Count from June 2016	_				
Subtotal =					
Add Wash Load Count from June 2017	+				
	Due July 1:				
12-Month Total =					
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.					

must be calculated on the 1st day of the month.

June 2017 Use to Keep Track of Wash Loads							
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
				1	2	3	
4	5	6	7	8	9	10	
11	12	13	14	15	16	17	
18	19	20	21	22	23	24	
25	26	27	28	29	30		

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned					
Solvent Purchases 12-Month Total:	Due July 1:				
Wash Loads 12-Month Total:	Due July 1:				
Machine Capacity (in pounds):					
Ratio Formula:					
(Solvent Total: Gallon) X (8.	5 lbs/Gal)				
(Wash Load Total #) X (Machine Cap					
() X (8.5)	Due July 1:				
() X ()	=				
The Ratio of Solvent Purchased to Dry Weight of Articles					
Cleaned for the previous 12 months mus the 1 st day of the month	t be calculated on				

Weekly Leak Detection Inspection Records													
		Is the inspected equipment leaking?											
Inspected Equipment	Date:		Date:	_	Date:	-	Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of								
the Refrigeration System								
Manufacturer Specification High Pressure: Low Pressure:								
Date	High Pressure	Low Pressure						
* During the during phase determine if the high & low								

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Date	Temperature				
Before the end of the cycle a temperature below must be achie	` /				

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			
* For CD 0124 *TI	HIC MONITODING			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4th Generation or higher machines must

PCE Gas Analyzer Inspected Equipment Date:						
Hose & Pipe Connections	N Y					
Door Gaskets & Seatings	N Y					
Filter Gaskets & Seatings	N Y					
Pumps	N Y					
Solvent Tanks & Containers	N Y					
Water Separators	N Y					
Muck Cookers	N Y					
Stills	N Y					
Exhaust Dampers	N Y					
Diverter Valves	N Y					
All Filter Housings N Y						
Hazardous Waste Containers N Y						

Solvent Purchases 12-Month Total						
	Due July 1:					
12-Month Total From						
Last Month						
Subtract Solvent						
Purchased from	_					
July 2016						
Subtotal =						
Add Solvent						
Purchases from						
July 2017	+					
	Due August 1:					
12-Month Total =						
The sum of solvent purc	hases for the previous 12					
months must be calculated on the 1st day of the						

Number of Wash Loads 12-Month Total					
	Due July 1:				
12-Month Total From					
Last Month					
Subtract Wash Load					
Count from	_				
July 2016					
Subtotal =					
Add Wash Load					
Count from					
July 2017	+				
	Due August 1:				
12-Month Total =					
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.					

	July 2017 Use to Keep Track of Wash Loads								
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
						1			
2	3	4	5	6	7	8			
9	10	11	12	13	14	15			
16	17	18	19	20	21	22			
23	24	25	26	27	28	29			
30	31								

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due August 1:
Wash Loads 12-Month Total:	Due August 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	acity: lbs)
() X (8.5)	Due August 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U
Cleaned for the previous 12 months mus	t be calculated on
the 1 st day of the month	

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	J?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *												
	Measuring the Pressur											
	the Refrigeration System											
Manufacturer Specification												
Date	High Pressure	Low Pressure										
* During the dr	ving phase determine	if the high & low										

pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

Temperature Log *										
Date	Temperature									
Before the end of the cycle a temperature below must be achie	` /									

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum									
Date	Concentration in PPM								

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4th Generation or higher machines must

still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

Monthly Leak Detection *									
Using a Halogenated De	etector or								
PCE Gas Analyzer									
Inspected Equipment Date:									
Hose & Pipe Connections	N Y								
Door Gaskets & Seatings	N Y								
Filter Gaskets & Seatings	N Y								
Pumps	N Y								
Solvent Tanks & Containers	N Y								
Water Separators	N Y								
Muck Cookers	N Y								
Stills	N Y								
Exhaust Dampers	N Y								
Diverter Valves	N Y								
All Filter Housings N Y									
Hazardous Waste Containers	N Y								
* Leak detection equipment must	be capable of								

detecting PCE at 25 ppm or below.

Add Solvent	
Purchases from	
August 2017	+
	Due September 1:
12-Month Total =	
The sum of solvent purc	hases for the previous 12
months must be calculat	ed on the 1st day of the

12-Month Total From
Last Month
Subtract Solvent
Purchased from
August 2016

Subtotal =

month.

Solvent Purchases 12-Month Total

Due August 1:

Number of Wash Loads 12-Month Total										
	Due August 1:									
12-Month Total From										
Last Month										
Subtract Wash Load										
Count from	_									
August 2016										
Subtotal =										
Add Wash Load										
Count from										
August 2017	+									
	Due September 1:									
	_									
12-Month Total =										
The sum of wash loads f	or the previous 12 months									
must be calculated on th										

	Αι	igust 2017 Use	e to Keep Trac	k of Wash Lo	ads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Ratio of Solvent Purch Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due Sept 1:
Wash Loads 12-Month Total:	Due Sept 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	acity: lbs)
() X (8.5)	Due Sept 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	U

the 1st day of the month

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	J?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *											
Measuring the Pressure of											
	the Refrigeration System										
Manufacturer Specification	High Pressure: Low Pressure:										
Date	High Pressure Low Pressure										
* During the dr	* During the drying phase determine if the high & low										

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

Weekly Condenser Temperature Log *								
Date	Date Temperature							
Before the end of th cycle a temperature below must be achie	` /							
* Check your permit applicable requiren								

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum					
Date	Concentration in PPM				

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

Monthly Leak Detection * Using a Halogenated Detector or PCE Gas Analyzer						
Inspected Equipment	Date:					
Hose & Pipe Connections	N Y					
Door Gaskets & Seatings	N Y					
Filter Gaskets & Seatings	N Y					
Pumps	N Y					
Solvent Tanks & Containers	N Y					
Water Separators	N Y					
Muck Cookers	N Y					
Stills	N Y					
Exhaust Dampers	N Y					
Diverter Valves	N Y					
All Filter Housings	N Y					
Hazardous Waste Containers	N Y					

*	Leak detection equipment must be capable of
	detecting PCE at 25 ppm or below.

Solvent Purchases 12-Month Total							
	Due September 1:						
12-Month Total From							
Last Month							
Subtract Solvent							
Purchased from	_						
September 2016							
Subtotal =							
Add Solvent							
Purchases from							
September 2017	+						
	Due October 1:						
12-Month Total =							
The sum of solvent purc	The sum of solvent purchases for the previous 12						
months must be calculated on the 1st day of the month.							
monu.							

Number of Wash Loads 12-Month Total							
	Due September 1:						
12-Month Total From							
Last Month							
Subtract Wash Load							
Count from							
September 2016							
Subtotal =							
Add Wash Load							
Count from							
September 2017	+						
	Due October 1:						
40 Manually Taxal							
12-Month Total =							
The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.							

September 2017 Use to Keep Track of Wash Loads									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
					1	2			
3	4	5	6	7	8	9			
10	11	12	13	14	15	16			
17	18	19	20	21	22	23			
24	25	26	27	28	29	30			

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned							
Solvent Purchases 12-Month Total:	Due October 1:						
Wash Loads 12-Month Total:	Due October 1:						
Machine Capacity (in pounds):							
Ratio Formula:							
(Solvent Total: Gallon) X (8.5 lbs/Gal)							
(Wash Load Total #) X (Machine Cap	pacity: lbs)						
() X (8.5)	Due October 1:						
() X ()	=						
The Ratio of Solvent Purchased to Dry V	0						
Cleaned for the previous 12 months mus	t be calculated on						
the 1 st day of the month							

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *										
Measuring the Pressure of										
	the Refrigeration System									
Manufacturer Specification	High Pressure: Low Pressure:									
Date	High Pressure	Low Pressure								
* During the drying phase determine if the high & low										

pressure of the refrigeration system is in the range of the manufacturer's specifications.

Or

Weekly Condenser Temperature Log *		
Date	Temperature	
Before the end of the cycle a temperature below must be achie		
* Check your permit		

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

PCE Gas Analy Inspected Equipment	Date:	
	N V	
Hose & Pipe Connections	N Y	
Door Gaskets & Seatings	N Y	
Filter Gaskets & Seatings	N Y	
Pumps	N Y	
Solvent Tanks & Containers	N Y	
Water Separators	N Y	
Muck Cookers	N Y	
Stills	N Y	
Exhaust Dampers	N Y	
Diverter Valves	N Y	
All Filter Housings	N Y	
Hazardous Waste Containers N Y		

Solvent Purchases 12-Month Total				
	Due October 1:			
12-Month Total From				
Last Month				
Subtract Solvent				
Purchased from	_			
October 2016				
Subtotal =				
Add Solvent				
Purchases from				
October 2017	+			
	Due November 1:			
12-Month Total =				
The sum of solvent purc	hases for the previous 12			
months must be calculated on the 1st day of the				

	f Wash Loads onth Total			
	Due October 1:			
12-Month Total From				
Last Month				
Subtract Wash Load				
Count from				
October 2016				
Subtotal =				
Add Wash Load				
Count from				
October 2017	+			
	Due November 1:			
12-Month Total =				
	or the previous 12 months			
must be calculated on the 1 st day of the month.				

	Oct	tober 2017 Us	e to Keep Trac	ck of Wash Lo	oads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Ratio of Solvent Purcha Dry Weight of Articles (
Solvent Purchases 12-Month Total:	Due Nov. 1:
Wash Loads 12-Month Total:	Due Nov. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8	5 lbs/Gal)
(Wash Load Total #) X (Machine Cap	acity: lbs)
() X (8.5)	Due Nov. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry V	0
Cleaned for the previous 12 months mus the 1 st day of the month	t be calculated on

Weekly Leak Detection Inspection Records													
Is the inspected equipment leaking?													
Inspected Equipment	Date:		Date Parts Ordered	Date Parts Received	Date of Repair								
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of							
the Refrigeration System							
Manufacturer Specification	High Pressure:	Low Pressure:					
Date	High Pressure	Low Pressure					
* D							

During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

	ure Log *
Date	Temperature
Before the end of the cycle a temperature below must be achie	of 7.2°C (45°F) or

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4th Generation or higher machines must

still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analy Inspected Equipment	Date:				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	N Y				
Filter Gaskets & Seatings	N Y				
Pumps	N Y				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	N Y				
Stills N Y					
Exhaust Dampers N					
Diverter Valves N Y					
All Filter Housings N Y					
Hazardous Waste Containers N Y					

	Due November 1:			
12-Month Total From				
Last Month				
Subtract Solvent				
Purchased from	_			
November 2016				
Subtotal =				
Add Solvent				
Purchases from				
November 2017	+			
	Due December 1:			
12-Month Total =				
The sum of solvent purc	hases for the previous 12			
months must be calculated on the 1st day of the				

Solvent Purchases 12-Month Total

Number of Wash Loads 12-Month Total					
	Due November 1:				
12-Month Total From Last Month					
Subtract Wash Load Count from November 2016	_				
Subtotal =					
Add Wash Load Count from November 2017	+				
	Due December 1:				
12-Month Total =					
The sum of wash loads for the previous 12 months					

	Nov	<u>ember 2017 U</u>	se to Keep Tra	ick of Wash L	oads	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned				
Solvent Purchases 12-Month Total:	Due Dec. 1:			
Wash Loads 12-Month Total:	Due Dec. 1:			
Machine Capacity (in pounds):				
Ratio Formula: (Solvent Total: Gallon) X (8.5 lbs/Gal) (Wash Load Total #) X (Machine Capacity: lbs)				
() X (8.5) Due Dec. 1: =				
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month				

Weekly Leak Detection Inspection Records													
			Is the	inspe	ected e	quipn	nent lea	aking	J?				
Inspected Equipment	Date:		Date:		Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log *						
Measuring the Pressure of						
	the Refrigeration Sys	tem				
Manufacturer Specification	High Pressure:	Low Pressure:				
Date	High Pressure	Low Pressure				
* During the drying phase determine if the high & low						

pressure of the refrigeration system is in the range of the manufacturer's specifications.

(r

Date	Temperature			
Before the end of the cycle a temperature	of 7.2°C (45°F) or			
below must be achie	eved.			

applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum				
Date	Concentration in PPM			

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE* However, 4th Generation or higher machines must

still meet a standard of 300 ppm for machines manufactured on or after January 1, 2002 and 500 ppm for machines manufactured before January 1, 2002.

PCE Gas Analy Inspected Equipment	Date:				
	N V				
Hose & Pipe Connections	N Y				
Door Gaskets & Seatings	N Y				
Filter Gaskets & Seatings	N Y				
Pumps	N Y				
Solvent Tanks & Containers	N Y				
Water Separators	N Y				
Muck Cookers	N Y				
Stills	N Y				
Exhaust Dampers	N Y				
Diverter Valves	N Y				
All Filter Housings N Y					
Hazardous Waste Containers N Y					

Solvent Purchases 12-Month Total				
	Due December 1:			
12-Month Total From Last Month				
Subtract Solvent				
Purchased from	_			
December 2016				
Subtotal =				
Add Solvent				
Purchases from				
December 2017	+			
	Due January 1:			
12-Month Total =				
The sum of solvent purc	hases for the previous 12			
months must be calculated on the 1st day of the				
month.				

Number of Wash Loads 12-Month Total							
	Due December 1:						
12-Month Total From Last Month							
Subtract Wash Load Count from December 2016	-						
Subtotal =							
Add Wash Load Count from December 2017	+						
	Due January 1:						
12-Month Total =							
	The sum of wash loads for the previous 12 months must be calculated on the 1 st day of the month.						

December 2017 Use to Keep Track of Wash Loads									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
					1	2			
3	4	5	6	7	8	9			
10	11	12	13	14	15	16			
	10	10							
17	18	19	20	21	22	23			
24	25	26	25	20	20	20			
24	25	26	27	28	29	30			
31									

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned								
Solvent Purchases 12-Month Total:	Due Jan. 1:							
Wash Loads 12-Month Total:	Due Jan. 1:							
Machine Capacity (in pounds):								
Ratio Formula:								
(Solvent Total: Gallon) X (8.5 lbs/Gal)								
(Wash Load Total #) X (Machine Cap	acity: lbs)							
() X (8.5)	Due Jan. 1:							
() X ()	=							
The Ratio of Solvent Purchased to Dry V	_							
Cleaned for the previous 12 months must the 1 st day of the month	t be calculated on							

Weekly Leak Detection Inspection Records													
		Is the inspected equipment leaking?											
Inspected Equipment	Date:		Date:	<u>-</u>	Date:		Date:		Date:		Date Parts Ordered	Date Parts Received	Date of Repair
Hose & Pipe Connections	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Door Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Filter Gaskets & Seatings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Pumps	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Solvent Tanks & Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Water Separators	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Muck Cookers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Stills	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Exhaust Dampers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Diverter Valves	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
All Filter Housings	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ			
Hazardous Waste Containers	N	Υ	N	Υ	N	Υ	N	Υ	N	Υ	Are hazardous was	te containers labeled & date	d properly? N Y

Weekly Pressure Monitoring Log * Measuring the Pressure of the Refrigeration System									
Manufacturer Specification High Pressure: Low Pressure:									
Date	High Pressure	Low Pressure							
* During the drying phase determine if the high & low									

^{*} During the drying phase determine if the high & low pressure of the refrigeration system is in the range of the manufacturer's specifications.

1	1	١.	

Date Temperature						

^{*} Check your permit compliance plan for applicable requirements.

Weekly PCE Concentration * Inside the Dry Cleaning Machine Drum									
Date	Concentration in PPM								

* For GP-012A *THIS MONITORING REQUIREMENT HAS BEEN SUSPENDED UNTIL FURTHER NOTICE*

PCE Gas Analyzer Inspected Equipment Date:								
	N V							
Hose & Pipe Connections	N Y							
Door Gaskets & Seatings	N Y							
Filter Gaskets & Seatings	N Y							
Pumps	N Y							
Solvent Tanks & Containers	N Y							
Water Separators	N Y							
Muck Cookers	N Y							
Stills	N Y							
Exhaust Dampers	N Y							
Diverter Valves	N Y							
All Filter Housings	N Y							
Hazardous Waste Containers	N Y							

Solvent Purchases								
12-Mc	12-Month Total							
	Due January 1:							
12-Month Total From								
Last Month								
Subtract Solvent								
Purchased from								
January 2017								
Subtotal =								
Add Solvent								
Purchases from								
January 2018	+							
	Due February 1:							
12-Month Total =								
The sum of solvent purc	hases for the previous 12							
months must be calculat	months must be calculated on the 1st day of the							

Number of Wash Loads 12-Month Total						
	Due January 1:					
12-Month Total From						
Last Month						
Subtract Wash Load						
Count from	_					
January 2017						
Subtotal =						
Add Wash Load						
Count from						
January 2018	+					
	Due February 1:					
12-Month Total =						
The sum of wash loads f	or the previous 12 months					
must be calculated on th	must be calculated on the 1 st day of the month.					

	January 2018 Use to Keep Track of Wash Loads									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
	1	2	3	4	5	6				
7	8	9	10	11	12	13				
14	15	16	17	18	19	20				
21	22	23	24	25	26	27				
28	29	30	31							

Ratio of Solvent Purchased to Dry Weight of Articles Cleaned	
Solvent Purchases 12-Month Total:	Due Feb. 1:
Wash Loads 12-Month Total:	Due Feb. 1:
Machine Capacity (in pounds):	
Ratio Formula:	
(Solvent Total: Gallon) X (8.5 lbs/Gal)	
(Wash Load Total #) X (Machine Capacity: lbs)	
() X (8.5)	Due Feb. 1:
() X ()	=
The Ratio of Solvent Purchased to Dry Weight of Articles Cleaned for the previous 12 months must be calculated on the 1 st day of the month	